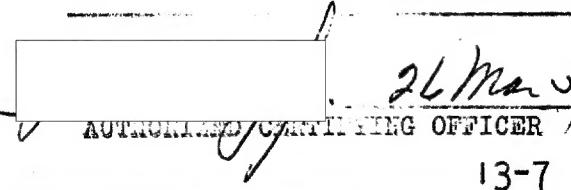
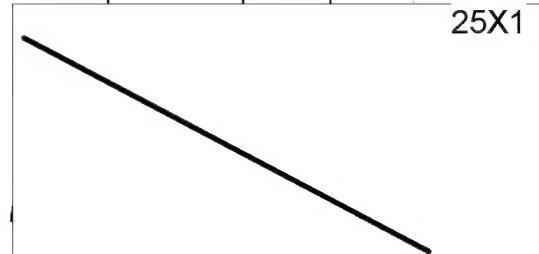


INVOICE  
FORM 22279R  
Approved For Release 2007/10/19 : CIA-RDP81B00879R000100010028-3

ORIGINAL

TERMS: <b>NET WITHIN 30 DAYS</b>			IN REMITTING OR CORRESPONDING SHOW OUR GENERAL ORDER NO. <b>AAD-30823-AA</b>				INVOICE NO. AND DATE <b>86-24020 3-2-59</b>					
P.O.B. <b>THE UNITED STATES OF AMERICA</b> P/S <b>SOLD TO U.S. GOVERNMENT</b>			YOUR REFERENCE <b>NY 3958 9-23-58</b>				CUSTOMER'S ORDER NO. <b>WESTINGHOUSE AIR ARM DIVISION GOVERNMENT PROPERTY STOREROOM</b>					
SHIPPED FROM <b>AIR ARM</b>			TAX CODE & BEG. NO. <b>E</b>				MARKS <b>FILE#0001</b>					
GROSS WEIGHT			HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)				SHIP. NO. OR DD 250 NO. & DATE SHIPPED		PARTIAL	FINAL	PREPAID	COLLECT
GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION				QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT		
IA	MODIFIED GOVERNMENT OWNED LIGHT-WEIGHT RECONNAISSANCE RADAR SYSTEM AN/APQ-56.				25X1	1				\$13,276.00		
 				25X1								
<p>26 Mar 59</p> <p>AUTHORIZED CERTIFYING OFFICER</p> <p>13-7</p>												

"I certify that the above bill is correct and just and that payment therefor has not been received."

Wen

FOIAB3A